

# FISCHER ENGINEERING COMPANY

# INVOICE

8220 Expansion Way - Dayton, Ohio 45424

Invoice Number: 6578

Voice: (937)754-1750

Fax: (937)754-1754

Invoice Date: Jul 24, 2006

www.fischerengr.com

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**Sold To:**

Entergy Arkansas  
Accounts Payable  
P. O. Box 8111  
Baton Rouge, LA 70891-8111

**Ship to:**

White Bluff Plant  
1100 White Bluff Road  
Redfield, AR 72132

|             |            |   |               |           |
|-------------|------------|---|---------------|-----------|
| Customer ID |            | Customer PO   | Payment Terms |           |
| ENTERGY2    |            | 10130341  | Net 30 Days   |           |
| Job Number  |            | Shipping Method                                       | Ship Date     | Due Date  |
| 6579        |            | Fed Ex Freight  | 7/21/06       | 8/23/06   |
| Quantity    | Item       | Description   | Unit Price    | Extension |
| 40.00       | T01-2242L  | SA/A106-B PIPE; 2 XXS X 4; 37½°<br>BEVEL 2 ENDS; LAND | 11.16         | 446.40    |
| 40.00       | T01-2142L  | SA/A106B PIPE; 2 XS X 4; 37½° BEVEL<br>2 ENDS; LAND   | 8.48          | 339.20    |
| 200.00      | T01-.5047  | SA-36; 1/2 X 4 X 7; 37½° BEVEL BOTH<br>SIDES          | 5.93          | 1,186.00  |
| 100.00      | T01-.2518N | SA-36; 1/4 X 1 X 8; NO BEVEL                          | 1.42          | 142.00    |
| 1.00        |            | SHIP TO WHITE BLUFF PLANT                             | 255.46        | 255.46    |
|             |            | MTR'S REQUIRED  |               |           |

Check No:

Subtotal 2,369.06  
Sales Tax  
Total Invoice Amount 2,369.06  
Payment Received 0.00  
TOTAL 2,369.06

1½% Per Month Charge for Invoices Over 30 Days.

# FISCHER ENGINEERING COMPANY

# INVOICE

8220 Expansion Way - Dayton, Ohio 45424

Invoice Number: 70546

Voice: (937)754-1750

Fax: (937)754-1754

Invoice Date: Jul 26, 2007

www.fischerengr.com

Page: 1

Sold To:

Entergy Arkansas  
Accounts Payable  
P. O. Box 8111  
Baton Rouge, LA 70891-8111

Ship to:

White Bluff Plant  
1100 White Bluff Road  
Redfield, AR 72132

| Customer ID |                 | Customer PO  | Payment Terms |           |
|-------------|-----------------|--|---------------|-----------|
| ENTERGY2    |                 | 10159769   | Net 30 Days   |           |
| Job Number  | Shipping Method |  | Ship Date     | Due Date  |
| 70557       | Fed Ex Freight  |  | 7/2/07        | 8/25/07   |
| Quantity    | Item            | Description  | Unit Price    | Extension |
| 50.00       | T01-2241L       | SA/A106-B PIPE; 2 XXS X 4; 37½°<br>BEVEL 1 END; LAND | 8.95          | 447.50    |
| 50.00       | T01-2141L       | SA/A106-B PIPE; 2 XS X 4; 37½°<br>BEVEL 1 END; LAND  | 6.78          | 339.00    |
| 300.00      | T01-.5047       | SA-36; 1/2 X 4 X 7; 37½° BEVEL BOTH<br>SIDES         | 5.93          | 1,779.00  |
| 150.00      | T01-.2518N      | SA-36; 1/4 X 1 X 8; NO BEVEL                         | 1.08          | 162.00    |
| 1.00        |                 | SHIP TO WHITE BLUFF                                  | 389.37        | 389.37    |
|             |                 | MTR'S REQUIRED                                       |               |           |

Subtotal 3,116.87

Sales Tax

Total Invoice Amount 3,116.87

Payment Received 0.00

TOTAL 3,116.87

Check No:

1½% Per Month Charge for Invoices Over 30 Days.